

SEP 0 5 2019



ETHICS DISCLOSURE STATEMENT CONFLICTS OF INTEREST - DECISIONS AND VOTING

State Form 55860 (R / 10-15)
OFFICE OF THE INSPECTOR GENERAL
IC 4-2-6-9

FILED

In accordance with IC 4-2-6-9, you must file your disclosure with the State Ethics Commission no later than seven (7) days after the conduct that gives rise to the conflict. You must also include a copy of the notification provided to your agency appointing authority and ethics officer when filling this disclosure. This disclosure will be posted on the Inspector General's website. Name (first) Name (middle) Name (last) Thomas Burrow Bruce Name of office or agency Job title Indiana Recycling Market Development Board member currently serving as chalr Address of office (number and street) ZIP code City 1101 W. Oak Street Louisville, KY 40210 Office telephone number Office e-mail address (required) (502) 568-3600 ex. 7462 bruce.burrow@rumpke.com Describe the conflict of interest: The Indiana Recycling Market Development Board will be evaluating and possibly awarding grants to various applicants for the 2019 fiscal year. I will be recusing myself from discussion and voting on the Sans Souci grant request, Smith Creek grant request and the Rumpke of Indiana grant request due to an existing business relationship with those entities and my primary employment with Rumpke Waste and Recycling.

Describe the screen established by your ethics officer: (Attach additional pages as needed.)	

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. AFFIRMATION	
Your signature below affirms that your disclosures on this form are true, complete, and co	
knowledge and belief. In addition to this form, you have attached a copy of your written dappointing authority and athles officer.	isclosure to your agency
Signature of state officer, employee or special state appointee	Date signed (month, day, year)
Donne Duron	8-19-17
Printed full name of state officer, employee or special state appointee	
FOR ETHICS OFFICER USE ONLY	
Your signature below affirms that you have reviewed this disclosure form and that it is true, complete, and correct to the best of your knowledge and belief. You also attest that your agency has implemented the screen described above.	
Signature of ethics officer  Limbour Grand	Date signed (month, day, year)
Printed fall name of ethics officer	

## Protocol to Screen RMDB Board Member Bruce Burrow from Any Matters Regarding Rumpke of Indiana, Sans Souci, and Smith Creek

Mr. Bruce Burrow sits on the Recycling Market Development Board ("the Board"). His current duties on the board includes participating in the Board's grant program, where Mr. Burrow is involved in decisionmaking and voting.

Mr. Burrow is currently employed by Rumpke of Indiana, who, in addition to being potential grant recipients themselves, are engaged in a business relationships two with other businesses, Sans Souci and Smith Creek (collectively, "the Parties"). Therefore, both IDEM and the Board will institute the following protocol to make sure Mr. Burrow is screened from any potential conflict of interest.

- 1. Mr. Burrow shall recuse himself from the portion of any meeting in which discussions specific to the Parties, or any of their clients or interests are discussed or are expected to be discussed.
- 2. Mr. Burrow shall not discuss any matter involving the Parties or their clients with any other IDEM employee or member of the Board.
- 3. Mr. Burrow shall not participate in decisions regarding or relating to the Parties or any of their clients.
- 4. Mr. Burrow shall not access any correspondence or files relating to or involving the Parties or their clients. Such documents, if not a matter of public record in IDEM's Virtual File Cabinet, shall be housed with the employee assigned to the matter or kept where Mr. Burrow does not have access to alter the documents.
- 5. Mr. Burrow shall immediately inform IDEM Ethics Officer James French if any provision of this screening protocol is violated.
- 6. Mr. Burrow shall follow IC 4-2-6-9(b) and file a written disclosure statement with the State Ethics Commission.
- 7. All signatories to this screening protocol shall review it within thirty (30) days from the date of the last signature to assure it has been followed and determine if the circumstances have changed to make the protocol no longer necessary.

Bruce Burrow

Bruce Burrow Rumpke of Indiana 9-5-19

Date

James French Ethics Officer

Office of Legal Counsel

9-5-19

Date

From:

French, James M PIGOTT, BRUNO

To: Cc:

Bruce Burrow

Subject:

Potential Conflict of Interest Notification

Date:

Wednesday, September 04, 2019 2:15:00 PM

## Commissioner Pigott,

One of the members of the Recycling Market Development Board, Mr. Bruce Burrow, has identified potential conflicts of interest in regards to his participation as a voting member on the Board. The Board will soon be evaluating and awarding grants to various applicants for the 2019 fiscal year. Mr. Burrow's primary employer, Rumpke Waste and Recycling, has an existing business relationship with Sans Souci and Smith Creek. These entities have applied to receive grants from the Board. I discussed the potential conflicts of interest with Mr. Burrow and he will be recusing himself from any participation in the discussions and decisions regarding the grant applications of these entities. I am making this notification to you on Mr. Burrows behalf to comply with Indiana Code § 4-2-6-9. He has completed an Ethics Disclosure Form which I will be filing at the Inspector General's Office today.

Best, Michael

James Michael French

Attorney | IDEM Tel: (317) 234-2170

Email: jfrench@idem.in.gov